

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
LANDRA MOORHEAD

CASE NO. 07 B 21075

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-3246-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/09/07 and confirmed on 02/01/08.
2. The case was dismissed after confirmation, 12/12/2008.
3. The Debtor paid a total of \$ 5600.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC BANK	CURRENT MORTG	.00	.00	.00
HSBC BANK	MORTGAGE ARRE	.00	.00	.00
WILSHIRE CREDIT CORP	SECURED	.00	.00	.00
WILSHIRE CREDIT CORP	MORTGAGE ARRE	1758.71	.00	.00
NISSAN MOTOR ACCEPTANCE	SECURED VEHIC	14050.00	864.99	2492.89
INTERNAL REVENUE SERVICE	PRIORITY	1256.21	.00	.00
ALLIED CREDIT	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
ALLSTATE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	693.08	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CITY OF AURORA	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	330.22	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	368.56	.00	.00
FOX METRO WATER REC DIST	UNSECURED	94.04	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
JAMES T GATELY	UNSECURED	765.44	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NORTHWEST COLLECTORS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	2000.52	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	50.00	.00	.00
T MOBILE VOICE STREAM	UNSECURED	NOT FILED	.00	.00
TOOTH FIXER DENTAL	UNSECURED	NOT FILED	.00	.00
TRANSWORLD SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	.00	.00	.00

ROUNDUP FUNDING LLC	UNSECURED	507.22	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	31.08	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	15808.71	1256.21	4840.16	.00	21905.08
PRINCIPAL PAID	2492.89	.00	.00	.00	2492.89
INTEREST PAID	864.99	.00	.00	.00	864.99
TOTAL PAID	3357.88	.00	.00	.00	3357.88
The Debtor's attorney, JAMES A YOUNG & ASSOC				, was allowed \$	3500.00
and was paid \$ 500.00 direct and \$ 1927.70 through the plan.					

The Trustee received \$ 314.42 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE